

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Office expenses - finance department - sanction of Rs.50,000/- towards advance for incurring expenditure on contingencies in connection with meetings of CFMS Bid Evaluation meetings - orders -issued

FINANCE (OP.II) DEPARTMENT

G.O. Rt. No: 4465

Date:01-12-2012

Read the following:

O R D E R:

An amount of Rs.50,000/- (Rupees Fifty Thousand only) is required towards advance as AC bill on contingent expenses for light refreshment charges, Lunch and Videography etc., in connection with CFMS Technical bid evaluation meetings has been proposed to convene from 30.11.2012 onwards.

2. Government hereby accord sanction an amount of Rs.50,000/- (Rupees Fifty Thousand only) for incurring expenditure towards advance as AC bill on contingencies and also for drawl of the above amount on AC bill for contingent expenditure in connection with CFMS of meetings during 30.11.2012 onwards.

3. The expenditure sanctioned above shall be debited to '2052. Secretariat General Services- 090. Secretariat -GH.II (NSP) S.H. (32) CFMS - 310/312 Other Grants-in-aid for Rs.50,000/- in relaxation of rules.

4. Finance (Claims) Department are requested to draw and disburse the amount to Sri N. Venkateswarlu, Section Officer, Finance (OP-II) Dept. and he shall submit the detailed bill within the prescribed time.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr. P.V. RAMESH
PRINCIPAL SECRETARY TO GOVERNMENT (R&E)**

To

Finance (Claims) Dept.,

Copy to: The Dy. P.A.O., A.P. Secretariat, Branch,

Sri N. Venkateswarlu, Section Officer,

SF/SCs.

//FORWARDED:::BY ORDER//

SECTION OFFICER